

**Defense Council on Integrity and Efficiency (DCIE)
Inspections and Evaluations (I&E) Roundtable
13 September 2007
1000-1200
400 Army Navy Drive, Room 037 A/B
Arlington VA**

Minutes of Meeting

1. Wm Brem Morrison, Assistant Inspector General for Inspections and Evaluations, Office of the Deputy Inspector General for Policy and Oversight, Office of the Inspector General of the Department of Defense (OIG DoD), hosted the DCIE I&E Roundtable on September 13, 2007.
2. Mr. Morrison is the Chairperson of the DCIE I&E Roundtable. The purpose of the Roundtable is to provide a forum for Defense Department Inspectors General to communicate, coordinate, and collaborate on topics of mutual interest related to inspections and evaluations. The goals of the Roundtable are to exchange information, share best practices, and prevent duplication of effort among the Defense Department IGs.
3. The attendees included representatives of the OIGs from the Services and the National Guard Bureau. See attachment #1.
4. Mr. Morrison opened the meeting with welcoming remarks and emphasized our interest in work by other IGs related to GWOT/SWA. He went on to express the benefit of sharing ideas and leveraging activities, where possible, with a goal of reducing duplication. All attendees then introduced themselves and provided opening remarks.
5. Agenda: See attachment #2
 - The meeting began with Mr. Morrison providing a brief and leading follow-on discussion of the current DoDIG efforts on munitions accountability in Southwest Asia (SWA).
 - Provided background as to the genesis of the project, objectives, and team composition.
 - Noteworthy is that the project team is a multi-disciplinary group taken from audit, investigations, and inspections & evaluations, with contribution from the Department of State, and others.
 - Team leader on project is the DoDIG, General Kicklighter
 - Aside from looking into munitions accountability the project is expected to:
 - Test the utility of an integrated approach within DoDIG
 - Identify other potential problem areas that the IG can influence
 - Launching point for identifying other potential projects

- Mr. George Marquardt, Chief, Engineering, Safety, Environmental, and Health Division (DoDIG/IE) provided a briefing on a segment of the on-going DoDIG Safety Project entitled *Safety and Occupational Health Accountability in DoD Individual Performance Evaluation Reports*.

Questions and answers were entertained following each of the briefings.

Copies of the Power Point (.ppt) briefing slides for the FVAP and Contracting briefs were emailed to POCs at all participating agencies. These minutes and briefing slides are also available on our Web site

(http://www.dodig.mil/Inspections/IE/DCIE_I&ERoundtable.htm).

6. The last planned DCIE I&E Roundtable date of calendar year 2007 will be:

- Thursday, 15 November 2007

Roundtables will take place at the DoD IG Headquarters, 400 Army Navy Drive, Arlington VA. Those IGs not located in the immediate Washington DC area are encouraged to attend if they will be in Washington on other business during that time frame.

7. Admin Note: CDR Web Freeman, USN (DoDIG/IE), retires next month and will relinquish his DCIE I&E Roundtable Executive Secretary's duties to Maj Linda Moschelle, USAF. We bid Web best wishes as he transitions to his next adventure. Please ensure you notify Linda of all staff/POC changes so that we can keep everybody informed. Inquiries regarding DCIE I&E Roundtable issues can also be addressed directly to Maj Moschelle. Her contact information: (W) (703) 604-9129 (DSN 664), (Fax) (703) 604-9769, email: linda.moschelle@dodig.mil.

ATTENDEES:

| | | | | | |
|-----------|---------|-------|-----------|-----------------|----------------------------|
| CHIUSANO | Stephen | CIV | DoDIG/IE | 703 604 9123 | stephen.chiusano@dodig.mil |
| FREEMAN | Web | CDR | DoDIG/IE | 703 604 9168 | vfreeman@dodig.mil |
| HAMMOND | Henri | LtCol | DoDIG/IE | 703 604 9111 | henri.hammond@dodig.mil |
| MARQUARDT | George | CIV | DoDIG/IE | 703 604 9159 | george.marquardt@dodig.mil |
| MARRS | Rick | CAPT | NAVFAC IG | 202 685 9109 | richard.marrs@navy.mil |
| MORRISON | Brem | CIV | DoDIG/IE | 703 604 9151 | william.morrison@dodig.mil |
| MOSCHELLE | Linda | Maj | DoDIG/IE | 703 604 9129 | linda.moschelle@dodig.mil |
| SLYE | David | Maj | SAF/IGI | 703 588 1535 | david.slye@pentagon.af.mil |
| WEST | David | Maj | NGB-IG | 703 607 2516 | david.west@ngb.af.mil |
| WILLIAMS | Deane | CIV | DoDIG/IE | 703 604 9152 | deane.williams@dodig.mil |

Agenda
for the
Defense Council on Integrity and Efficiency
Inspections and Evaluations Roundtable
13 September 2007
1000 – 1200
400 Army Navy Drive, Arlington VA, Room 937 A&B

Vision: Dedicated to promote the economy, efficiency, and effectiveness of the

- 1. Opening Remarks and Administrative Announcements: Mr. Brem Morrison, Assistant Inspector General for Inspections and Evaluations**
- 2. Introductions--All Attendees**
- 3. Roundtable Discussion:**
 - A. Munitions Accountability in SWA – Brem Morrison**
- 4. Presentations:**
 - A. Safety & Occupational Health Accountability in DoD Individual Performance Evaluation Reports – George Marquardt**
- 5. Q&A Topics as Time Allows:**
- 6. Next Roundtable: 15 November 2007**

Mission: The Defense Council on Integrity and Efficiency Inspections and Evaluations Roundtable exists to provide a forum for communication, coordination and collaboration among Department of Defense Inspectors General Inspections and Evaluations organizations. The Roundtable seeks to identify lessons learned and best practices to prevent fraud, waste, abuse in the activities of the